

SECRETSAPC-3646
Copy 2 of 7CONTRACT APPROVAL

1 February 1956

Contract No. A-101

Pursuant to your request of 23 January 1956, CMCC Do. No. 151.794, approval is hereby given under Contract No. A-101 to place the purchase order listed below for sheet metal fabrication incident to performance of the contract.

In view of the fact that all sheet metal fabrication work must be completed expeditiously to meet the urgent delivery requirements of the contract; that fabrication of the material and equipment can be based only on experimental drawings; and that your existing Model Shop facilities are not adequate to handle the considerable volume of work involved, you are hereby authorized to place the following purchase orders on a time and material basis with vendors selected on the basis of ability to perform the quality of work demanded within the required delivery schedule without regard to competitive bidding.

	<u>Vendor</u>	<u>Requisition Number</u>	<u>Purchase Order No.</u>	<u>Amount</u>
25X1A	[REDACTED]	18938	25-10739	Not to exceed \$2,300. at an hourly rate of [REDACTED] straight time, [REDACTED] time and one-half, and [REDACTED] double time, plus actual material cost. 25X1A 25X1A
25X1A	[REDACTED]	18369-71 18372	25-17929	Not to exceed \$1,500. at an hourly rate of [REDACTED] straight time, [REDACTED] time and one-half, and [REDACTED] double time, plus actual material cost. 25X1A 25X1A

The above Purchase Order Nos. 25-10739 and 25-17929 are approved as proper charges to Contract No. A-101.

Distribution:

Orig - [REDACTED]
2 - [REDACTED] 5. Commo
3 - [REDACTED] 6. Chrono
4 - [REDACTED] 7. Reading

SIGNED

Contracting Officer

Approved For Release 2007/01/17 : CIA-RDP81B00878R001400080234-5-101
HJP:vd

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See SAPC-4437
for subsequent
approvals

25X1